

IPEDS 2020-21 Data Collection System

IPEDS HELP DESK (877) 225-2568 | ipedshelp@rti.org

OMB NO. 1850-0582 v.27 : Approval Expires 8/31/2022

User ID: P2255026

Finance 2020-21

Institution: University of Houston-Victoria (225502)

User ID: P2255026

Overview

Overview

The purpose of the IPEDS Finance component is to collect basic financial information from items associated with the institution's General Purpose Financial Statements.

Data Reporting Reminder:

- Report data to accurately reflect the time period corresponding with the IPEDS survey component, even if such reporting is seemingly inconsistent with prior-year reporting. For example, if a summer term began later than usual due to Coronavirus Pandemic postponements, continue to report using the timeframes as defined in the IPEDS instructions. NCES expects that some data reported during the 2020-21 data collection year will vary from established prior trends due to the impacts of Coronavirus Pandemic. If an error edit is triggered even when submitting accurate data, please indicate in the corresponding context box or verbally to the Help Desk that the seemingly inconsistent data are accurate and reflect the effects of Coronavirus Pandemic.

Changes to reporting for 2020-21:

Using GASB Reporting Standards:

- Screening question on pension and Postemployment Benefits Other than Pension (OPEB) has been split into two questions in General Information.
- Part E has been relabeled to become Part E-1 and new screen Part E-2 on Sources of Discounts and Allowances has been added.
- New data elements have been added to Part H to collect more detail on the change in endowments and all instances of "endowment assets" have been revised to "endowment net assets." (degree-granting public institutions only)
- New data elements for Postemployment Benefits Other than Pension (OPEB) have been added to Part M-2.
- New screen and data elements have been added to collect numerator and denominator for financial health ratios calculations in Part N. (degree-granting public institutions only)

Using FASB Reporting Standards:

- New screening question on athletics revenues has been added to General Information. (degree-granting private, not-for-profit institutions only)
- Part C has been relabeled to become Part C1 and new screen Part C2 on Sources of Discounts and Allowances has been added.
- New data elements have been added to Part H to collect more detail on the change in endowments and all instances of "endowment assets" have been revised to "endowment net assets." (degree-granting private, not-for-profit institutions only)
- New screen and data elements have been added to collect numerator and denominator for financial health ratios calculations in Part I. (degree-granting private, not-for-profit institutions only)

For-Profit Institutions:

- Part C has been relabeled to become Part C1 and new screen Part C2 on Sources of Discounts and Allowances has been added.
- New screen and data elements have been added to collect numerator and denominator for financial health ratios calculations in Part G. (degree-granting private, for-profit institutions)

Resources:

- To download the survey materials for this component: [Survey Materials](#)
- To access your prior year data submission for this component: [Reported Data](#)

If you have questions about completing this survey, please contact the **IPEDS Help Desk at (877) 225-2568**.

Institution: University of Houston-Victoria (225502)

User ID: P2255026

Finance - Public Institutions' Reporting Standard

Reporting Standard

Please indicate which reporting standards are used to prepare your financial statements:

- GASB (Governmental Accounting Standards Board), using standards of GASB 34 & 35
- FASB (Financial Accounting Standards Board)

Please consult your business officer for the correct response before saving this screen. Your response to this question will determine the forms you will receive for reporting finance data.

Institution: University of Houston-Victoria (225502)

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Finance - Public Institutions Using GASB Standards

General Information: GASB-Reporting Institutions (aligned form)

Reporting Reminder:

- To the extent possible, the finance data requested in this report should be provided from your institution's audited General Purpose Financial Statements (GPFS).
- Please refer to the instructions specific to each screen of the survey for details and references.

1. Fiscal Year Calendar

This report covers financial activities for the 12-month fiscal year: (The fiscal year reported should be the most recent fiscal year ending before October 1, 2020.)

Beginning: month/year (MMYYYY)	Month: <input type="text" value="9"/>	Year: <input type="text" value="2019"/>
And ending: month/year (MMYYYY)	Month: <input type="text" value="8"/>	Year: <input type="text" value="2020"/>

2. Audit Opinion

Did your institution receive an unqualified opinion on its General Purpose Financial Statements from your auditor for the fiscal year noted above? (If your institution is audited only in combination with another entity, answer this question based on the audit of that entity.)

- Unqualified
-  Qualified (Explain in box below)
- Don't know OR in progress (Explain in box below)

3. Reporting Model

GASB Statement No. 34 offers three alternative reporting models for special-purpose governments like colleges and universities. Which model is used by your institution?

- Business-type activities
- Governmental Activities
- Governmental Activities with Business-Type Activities

4. Intercollegiate Athletics

a) If your institution participates in intercollegiate athletics, are the expenses accounted for as auxiliary enterprises or treated as student services?

- Auxiliary enterprises
- Student services
- Does not participate in intercollegiate athletics
- Other (specify in box below)

b) If your institution participates in intercollegiate athletics, indicate the category where these revenues are included (check all that apply):

- Sales and services of educational activities
- Sales and services of auxiliary enterprises
- Does not have intercollegiate athletics revenue
- Other (specify in box below)

5. Endowment Assets

Does this institution or any of its foundations or other affiliated organizations own endowment assets ?

- No
 Yes - (report endowment assets)

6. Pension

Does your institution include defined benefit pension liabilities, expenses, and/or deferrals in its General Purpose Financial Statements?

- No
 i Yes

7. Postemployment Benefits Other than Pension (OPEB)

Does your institution include postemployment benefits other than pension (OPEB) liabilities, expenses, and/or deferrals in its General Purpose Financial Statements? (No/Yes)

- No
 Yes

 You may use the box below to provide additional context for the data you have reported above. Context notes will be posted on the College Navigator website. Therefore, you should write all context notes using proper grammar (e.g., complete sentences with punctuation) and common language that can be easily understood by students and parents (e.g., spell out acronyms).

Institution: University of Houston-Victoria (225502)

User ID: P2255026

Part A - Statement of Net Position Page 1

Fiscal Year: September 1, 2019 - August 31, 2020

If your institution is a parent institution then the amounts reported in Parts A and D should include ALL of your child institutions

Line no.		Current year amount	Prior year amount
Assets			
01	Total <u>current assets</u>	29,884,461	27,381,509
31	Depreciable <u>capital assets</u> , net of depreciation	87,402,178	65,344,968
04	Other noncurrent assets CV=[A05-A31]	83,387,620	94,867,045
05	Total <u>noncurrent assets</u>	170,789,798	160,212,013
06	Total assets CV=(A01+A05)	200,674,259	187,593,522
19	Deferred outflows of resources	14,665	16,679
Liabilities			
07	<u>Long-term debt, current portion</u>	4,830,798	4,600,966
08	Other current liabilities CV=(A09-A07)	32,472,678	27,487,126
09	Total <u>current liabilities</u>	37,303,476	32,088,092
10	<u>Long-term debt</u>	117,041,966	110,612,043
11	Other noncurrent liabilities CV=(A12-A10)	645,833	522,517
12	Total <u>noncurrent liabilities</u>	117,687,799	111,134,560
13	Total liabilities CV=(A09+A12)	154,991,275	143,222,652
20	Deferred inflows of resources	0	0

Net Position			
14	Invested in capital assets, net of related debt	23,389,494	27318383
15	Restricted-expendable	11,697,170	6,673,899
16	Restricted-nonexpendable	8,983,707	8,394,364
17	Unrestricted CV=[A18-(A14+A15+A16)]	1,627,278	2000903
18	Net position CV=[(A06+A19)-(A13+A20)]	45,697,649	44387549

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Part A - Statement of Net Position Page 2

Fiscal Year: September 1, 2019 - August 31, 2020

Line No.	Description	Ending balance	Prior year Ending balance
Capital Assets			
21	Land and land improvements	10,344,879	10,344,879
22	Infrastructure	0	0
23	Buildings	114,356,709	87,878,355
32	Equipment, including art and <u>library collections</u>	10,086,985	9,609,222
27	Construction in progress	32,188,532	26,130,096
	Total for Plant, Property and Equipment CV = (A21+ .. A27)	166,977,105	133,962,552
28	Accumulated depreciation	36,795,671	31,896,763
33	Intangible assets, net of accumulated amortization	0	0
34	Other capital assets	0	0

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Part D - Summary of Changes In Net Position

Fiscal Year: September 1, 2019 - August 31, 2020

If your institution is a parent institution then the amounts reported in Parts A and D should include ALL of your child institutions

Line No.	Description	Current year amount	Prior year amount
01	Total revenues and other additions for this institution AND all of its child institutions	72,391,750	73696993
02	Total expenses and deductions for this institution AND all of its child institutions	71,052,386	66384257
03	Change in net position during year CV=(D01-D02)	1,339,364	7312736
04	<u>Net position</u> beginning of year for this institution AND all of its child institutions	44,387,549	37074813
05	<u>Adjustments to beginning net position</u> and other gains or losses CV=[D06-(D03+D04)]	-29,264	0
06	Net position end of year for this institution AND all of its child institutions (from A18)	45697649	44387549

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Part E-1 - Scholarships and Fellowships

Fiscal Year: September 1, 2019 - August 31, 2020			
Do not report Federal Direct Student Loans (FDSL) anywhere in this section.			
Line No.	Scholarships and Fellowships	Current year amount	Prior year amount
01	<u>Pell grants</u> (federal)	8,092,022	7,902,192
02	<u>Other federal grants</u> (Do NOT include FDSL amounts)	<input checked="" type="checkbox"/> 2,236,040	1,131,179
03	<u>Grants by state government</u>	2,436,226	2,378,630
04	<u>Grants by local government</u>	0	0
05	<u>Institutional grants from restricted resources</u>	703,944	945,484
06	<u>Institutional grants from unrestricted resources</u> CV=[E07-(E01+...+E05)]	5,425,167	4,549,615
07	Total revenue that funds scholarships and fellowships	18,893,399	16,907,100
Discounts and Allowances			
08	<u>Discounts and allowances applied to tuition and fees</u>	9,472,556	8,286,436
09	<u>Discounts and allowances applied to sales and services of auxiliary enterprises</u>	1,005,570	961,239
10	Total discounts and allowances CV=(E08+E09)	10,478,126	9,247,675
11	Net scholarships and fellowships expenses after deducting discounts and allowances CV= (E07-E10) This amount will be carried forward to C10 of the expense section.	8,415,273	7,659,425

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Part E-2 - Sources of Discounts and Allowances

Fiscal Year: September 1, 2019 - August 31, 2020				
Line No.	Source of Discounts and Allowances	Amount of Source Applied to:		
		Tuition and fees discounts & allowances	Auxiliary enterprises discounts & allowances	Total discounts & allowances
12	Pell grants (federal)	3,687,703	391,472	4,079,175
13	Other federal grants (Do NOT include FDSL amounts)	775,758	82,352	858,110
14	Grants by state government	1,104,226	117,220	1,221,446
15	Grants by local government	0	0	0
16	Endowments and gifts	153,108	16,253	169,361
17	Other institutional sources CV=[E18-(E12+E13+ ... +E16)]	3,751,761	398,273	4,150,034
18	Total (from Part E1 line 8, 9 and 10)	9472556	1005570	10,478,126

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Part B - Revenues by Source (1)

Fiscal Year: September 1, 2019 - August 31, 2020			
Line No.	Source of Funds	Current year amount	Prior year amount
<u>Operating Revenues</u>			
01	Tuition and fees, after deducting discounts & allowances	25,185,148	22,336,167
Grants and contracts - operating			
02	Federal operating grants and contracts	2,133,855	1,089,607
03	State operating grants and contracts	2,587,925	2,533,564
04	Local government/private operating grants and contracts	201,035	124,284
04a	Local government operating grants and contracts	0	0
04b	Private operating grants and contracts	201,035	124,284
05	Sales and services of <u>auxiliary enterprises</u> , after deducting <u>discounts and allowances</u>	2,673,559	2,591,030
06	<u>Sales and services of hospitals</u> , after deducting <u>patient contractual allowances</u>	0	0
26	<u>Sales and services of educational activities</u>	0	0
07	<u>Independent operations</u>	0	0
08	Other sources - operating CV =[B09-(B01++B07)]	444,576	201,062
09	Total operating revenues	33,226,098	28,875,714

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Part B - Revenues by Source (2)

Fiscal Year: September 1, 2019 - August 31, 2020			
Line No.	Source of funds	Current year amount	Prior year amount
<u>Nonoperating Revenues</u>			
10	Federal appropriations	0	0
11	State appropriations	18,490,135	17,935,152
12	Local appropriations, education district taxes, and similar support	0	0
<u>Grants-nonoperating</u>			
13	Federal nonoperating grants Do NOT include Federal Direct Student Loans	9,321,555	8,316,123
14	State nonoperating grants	0	0
15	Local government nonoperating grants	0	0
16	Gifts, including contributions from affiliated organizations	283,804	2,655,942
17	Investment income	1,424,514	527,566
18	Other nonoperating revenues CV=[B19-(B10+...+B17)]	40,580	4,916,285
19	Total nonoperating revenues	29,560,588	34,351,068
27	Total operating and nonoperating revenues CV=[B19+B09]	62,786,686	63,226,782
28	12-month Student FTE from E12	3,329	3,253
29	Total operating and nonoperating revenues per student FTE CV=[B27/B28]	18,861	19,436

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Part B - Revenues by Source (3)

Fiscal Year: September 1, 2019 - August 31, 2020			
Line No.	Source of funds	Current year amount	Prior year amount
Other Revenues and Additions			
20	Capital appropriations	4,275,861	4,275,861
21	Capital grants and gifts	1,000,000	0
22	Additions to permanent endowments	120,597	95,713
23	Other revenues and additions CV=[B24-(B20+...+B22)]	4,208,606	6,098,637
24	Total other revenues and additions CV=[B25-(B9+B19)]	9,605,064	10,470,211
25	Total all revenues and other additions	72,391,750	73,696,993

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Part C-1 - Expenses by Functional Classification

Fiscal Year: September 1, 2019 - August 31, 2020					
Report Total Operating AND Nonoperating Expenses in this section					
Line No.	Expense: Functional Classifications	Total amount	Prior Year Total Amount	Salaries and wages	Prior Year Salaries and wages
		(1)		(2)	
01	<u>Instruction</u>	27,630,623	23,634,666	15,549,704	13,626,068
02	<u>Research</u>	451,356	401,126	200,590	182,232
03	<u>Public service</u>	922,716	1,034,028	415,699	488,111
05	<u>Academic support</u>	11,661,004	12,302,692	4,540,940	4,367,209
06	<u>Student services</u>	9,188,368	9,247,293	3,963,914	4,259,024
07	<u>Institutional support</u>	7,263,650	7,341,644	3,435,162	3,245,976
10	<u>Scholarships and fellowships expenses, net of discounts and allowances (from Part E, line 11)</u>	8415273	7,659,425		
11	<u>Auxiliary enterprises</u>	2,312,933	2,306,656	493,924	530,064
12	<u>Hospital services</u>	0	0	0	0
13	<u>Independent operations</u>	0	0	0	0
14	<u>Other Functional Expenses and deductions CV=[C19-(C01+...+C13)]</u>	3,206,463	2,456,727	0	0
19	Total expenses and deductions	71,052,386	66,384,257	28,599,933	26,698,684

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Part C-2 - Expenses by Natural Classification

Fiscal Year: September 1, 2019 - August 31, 2020			
Line No.	Expense: Natural Classifications	Total Amount	Prior year amount
19-2	Salaries and Wages(from Part C-1,Column 2 line 19)	28599933	26,698,684
19-3	Benefits	8,499,269	7,663,614
19-4	Operation and Maintenance of Plant (as a natural expense)	2,990,345	2,270,298
19-5	Depreciation	5,035,631	3,443,202
19-6	Interest	4,152,114	4,294,902
19-7	Other Natural Expenses and Deductions CV=[C19-1 - (C19-2 + ... + C19-6)]	21,775,094	22,013,557
19-1	Total Expenses and Deductions (from Part C-1, Line 19)	71052386	66,384,257
20-1	12-month Student FTE (from E12 survey)	3,329	3,253
21-1	Total expenses and deductions per student FTE CV=[C19-1/C20-1]	21,343	20,407

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Institution: University of Houston-Victoria (225502)

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Part H - Details of Endowment Net Assets

Fiscal Year: September 1, 2019 - August 31, 2020			
Include not only endowment net assets held by the institution, but any assets held by private foundations affiliated with the institution.			
Line No.	Value of Endowment Net Assets	Market Value	Prior Year Amounts
01	Value of endowment net assets at the beginning of the fiscal year	16,930,513	17,175,322
02	Value of endowment net assets at the end of the fiscal year	18,001,469	16,930,513
03	Change in value of endowment net assets CV=[H02-H01]	1,070,956	
03a	New gifts and additions	124,856	
03b	Endowment net investment return	1,316,664	
03c	Spending distribution for current use	-477,694	
03d	Other CV=[H03-(H03a+H03b+H03c)]	107,130	

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Part N - Financial Health

Fiscal Year: September 1, 2019 - August 31, 2020		
Line No.	Description <i>(If your institution is a parent institution then the amounts reported should include ALL of your child institutions. Include amounts for the institution's FASB component unit.)</i>	Current year amount
01	Operating income (Loss) + net nonoperating revenues (expenses)	-8,265,700
02	Operating revenues + nonoperating revenues	62,786,686
03	Change in net position	1,339,364
04	Net position	44,387,549
05	Expendable net assets	13,324,448
06	Plant-related debt	121,872,764
07	Total expenses	71,052,386

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Institution: University of Houston-Victoria (225502)

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Part J - Revenue Data for the Census Bureau

Fiscal Year: September 1, 2019 - August 31, 2020						
Source and type		Amount				
		Total for all funds and operations (includes endowment funds, but excludes component units)	Education and general/independent operations	Auxiliary enterprises	Hospitals	Agriculture extension/experiment services
		(1)	(2)	(3)	(4)	(5)
01	Tuition and fees	34,657,704	34,657,704			
02	Sales and services	4,123,704	444,575	3,679,129	0	
03	Federal grants/contracts (excludes Pell Grants)	3,363,388	3,363,388			
Revenue from the state government:						
04	State appropriations, current & capital	22,765,996	22,765,996			
05	State grants and contracts	2,587,925	2,587,925			
Revenue from local governments:						
06	Local appropriation, current & capital	0	0			
07	Local government grants/contracts	0	0			
08	Receipts from property and non-property taxes	0				
09	Gifts and private grants, NOT including capital grants	605,436				
10	Interest earnings	118,663				
11	Dividend earnings	0				
12	Realized capital gains	320,814				

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Part K - Expenditure Data for the Census Bureau

Fiscal Year: September 1, 2019 - August 31, 2020						
Category		Total for all funds and operations (includes endowment funds, but excludes component units)	Education and general/independent operations	Auxiliary enterprises	Hospitals	Agriculture extension/experiment services
		(1)	(2)	(3)	(4)	(5)
02	Employee benefits, total	8,716,395	8,566,810	149,585		
03	Payment to state retirement funds (may be included in line 02 above)	1,435,670	1,407,663	28,007		
04	Current expenditures including salaries	48,807,234	46,732,625	2,074,609		
Capital outlays						
05	Construction	32,566,054	20,748,770	11,817,284		
06	Equipment purchases	619,085	552,235	66,850		
07	Land purchases	0	0	0		
08	Interest on debt outstanding, all funds and activities	4,152,114				

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Part L - Debt and Assets for Census Bureau, page 1

Fiscal Year: September 1, 2019 - August 31, 2020

Debt		Amount
Category		Amount
01	Long-term debt outstanding at beginning of fiscal year	115,213,010
02	Long-term debt issued during fiscal year	15,940,241
03	Long-term debt retired during fiscal year	9,280,486
04	Long-term debt outstanding at end of fiscal year	121,872,765
05	Short-term debt outstanding at beginning of fiscal year	0
06	Short-term debt outstanding at end of fiscal year	0

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Part L - Debt and Assets for Census Bureau, page 2

Fiscal Year: September 1, 2019 - August 31, 2020		
Assets		
	Category	Amount
07	Total cash and security assets held at end of fiscal year in sinking or debt service funds	370,800
08	Total cash and security assets held at end of fiscal year in bond funds	19,413,276
09	Total cash and security assets held at end of fiscal year in all other funds	9,019,812

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Institution: University of Houston-Victoria (225502)

User ID: P2255026

Prepared by

Prepared by

Reporting Reminders:

- The name of the preparer is being collected so that we can follow up with the appropriate person in the event that there are questions concerning the data.
- The Keyholder will be copied on all email correspondence to other preparers.
- The time it took to prepare this component is being collected so that we can continue to improve our estimate of the reporting burden associated with IPEDS.
- Please include in your estimate the time it took for you to review instructions, query and search data sources, complete and review the component, and submit the data through the Data Collection System.
- Thank you for your assistance.

This survey component was prepared by:

<input type="radio"/>	Keyholder	<input type="radio"/>	SFA Contact	<input type="radio"/>	HR Contact
<input checked="" type="radio"/>	Finance Contact	<input type="radio"/>	Academic Library Contact	<input type="radio"/>	Other

Name:

Email:

How many staff from your institution only were involved in the data collection and reporting process of this survey component?

Number of Staff (including yourself)

How many hours did you and others from your institution only spend on each of the steps below when responding to this survey component?
Exclude the hours spent collecting data for state and other reporting purposes.

Staff member	Collecting Data Needed	Revising Data to Match IPEDS Requirements	Entering Data	Revising and Locking Data
Your office	<input type="text"/> hours	<input type="text"/> hours	<input type="text"/> hours	<input type="text"/> hours
Other offices	<input type="text"/> hours	<input type="text"/> hours	<input type="text"/> hours	<input type="text"/> hours

Institution: University of Houston-Victoria (225502)

User ID: P2255026

Summary

Finance Survey Summary

IPEDS collects important information regarding your institution. All data reported in IPEDS survey components become available in the IPEDS Data Center and appear as aggregated data in various Department of Education reports. Additionally, some of the reported data appears specifically for your institution through the College Navigator website and is included in your institution's Data Feedback Report (DFR). The purpose of this summary is to provide you an opportunity to view some of the data that, when accepted through the IPEDS quality control process, will appear on the College Navigator website and/or your DFR. College Navigator is updated approximately three months after the data collection period closes and Data Feedback Reports will be available through the [Data Center](#) and sent to your institution's CEO in November 2020.

Please review your data for accuracy. If you have questions about the data displayed below after reviewing the data reported on the survey screens, please contact the IPEDS Help Desk at: 1-877-225-2568 or ipedshelp@rti.org.

Core Revenues			
Revenue Source	Reported values	Percent of total core revenues	Core revenues per FTE enrollment
Tuition and fees	\$25,185,148	36%	\$7,565
State appropriations	\$18,490,135	27%	\$5,554
Local appropriations	\$0	0%	\$0
Government grants and contracts	\$14,043,335	20%	\$4,218
Private gifts, grants, and contracts	\$484,839	1%	\$146
Investment income	\$1,424,514	2%	\$428
Other core revenues	\$10,090,220	14%	\$3,031
Total core revenues	\$69,718,191	100%	\$20,943
Total revenues	\$72,391,750	N/A	\$21,746

Other core revenues include federal appropriations; sales and services of educational activities; other operating and nonoperating sources; and other revenues and additions (e.g., capital appropriations, capital grants and gifts, etc.). Core revenues exclude revenues from auxiliary enterprises (e.g., bookstores, dormitories), hospitals, and independent operations. For institutions reporting in Full parent/child relationships, core revenues per FTE enrollment amounts will not be allocated to child institutions.

Core Expenses			
Expense function	Reported values	Percent of total core expenses	Core expenses per FTE enrollment
Instruction	\$27,630,623	40%	\$8,300
Research	\$451,356	1%	\$136
Public service	\$922,716	1%	\$277
Academic support	\$11,661,004	17%	\$3,503
Institutional support	\$7,263,650	11%	\$2,182
Student services	\$9,188,368	13%	\$2,760
Other core expenses	\$11,621,736	17%	\$3,491

Total core expenses	\$68,739,453	100%	\$20,649
Total expenses	\$71,052,386	N/A	\$21,343

Other core expenses include scholarships and fellowships, net of discounts and allowances, and other expenses. Core expenses exclude expenses from auxiliary enterprises (e.g., bookstores, dormitories), hospitals, and independent operations. For institutions reporting in Full parent/child relationships, core expenses per FTE enrollment amounts will not be allocated to child institutions.

Calculated value

	Calculated value
FTE enrollment	3329

The full-time equivalent (FTE) enrollment used in this report is the sum of the institution's FTE undergraduate enrollment and FTE graduate enrollment (as calculated from or reported on the 12-month Enrollment component). FTE is estimated using 12- month instructional activity (credit and/or clock hours). All doctor's degree students are reported as graduate students.

Institution: University of Houston-Victoria (225502)

User ID: P2255026

Edit Report

Finance

Source	Description	Severity	Resolved	Options
Screen: Scholarships & Fellowships				
Screen Entry	The amount reported is outside the expected range of between 565,590 and 1,696,768 when compared with the prior year value. Please correct your data or explain. (Error #5301)	Explanation	Yes	
Reason	The increase in Other Federal Grants is the result of Coronavirus Aid Relief and Economic Security (CARES) funds received and disbursed during FY20.			